

**VENDOR PAYMENTS**  
**Advisory Commission-Intergovernmental Relations**  
**JUNE 2013**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	166.20
Apptix Sharepoint	Prof Services Third Party	383.52
Brent Greer	Travel	217.46
Canon Solutions America Inc	Rentals and Insurance	229.27
Elizabeth Kay Senter	Travel	432.79
Ernest G Burgess	Travel	137.08
Fedex	Communications	91.41
First Tennessee Development District	Grants and Subsidies	17,888.00
John T Bragg Jr	Travel	175.16
Kenny McBride	Travel	321.68
MatchWare Inc	Data Processing	4,263.75
Media Tracking Inc	Prof Services Third Party	199.00
Nashville Office Interiors	Maint. & Repairs	360.00
Ricoh Americas Corporation	Supplies and Materials	102.40
Ricoh Americas Corporation	Rentals and Insurance	318.82
Southern Specialties	Supplies and Materials	28.00
Staples Advantage	Supplies and Materials	57.00
Thomas Schumpert	Travel	224.82
Tom Rowland	Travel	506.73
Willis Troy Beets	Travel	387.49